

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00018		3. Effective Date 2002MAY08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON ST P O BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A	
				SCD C PAS S1103A8103APC ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS INTEGRATED DEFENSE SOLUTIONS INC 6500 TRACOR LANE AUSTIN TX 78725-2070 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0083	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY11	
Code 19397		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AJ NET INCREASE: \$225,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAY08

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0083 MOD/AMD P00018	Page 2 of 5
Name of Offeror or Contractor: BAE SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE FIFTH YEAR OPTION OF THE BASIC CONTRACT FOR A TWELVE MONTH PERIOD. THE OPTION WILL COMMENCE 01 MAY 2002 AND EXTEND THROUGH 01 MAY 2003.

AS A RESULT OF THIS MODIFICATION, THE TOTAL AMOUNT OF THE CONTRACT IS INCREASED BY \$225,000.00 FROM \$1,942,870.00 TO \$2,167,870.00.

THE ADDED CLIN 0012AA IS FOR THE ADDITIONAL ARMY REPAIRS. THE ARMY REQUIRES THAT THE MONEY ON CLIN 0010AA BE EXHAUSTED BEFORE THE MONEY ON CLIN 0012AA IS USED.

IT IS REQUESTED THAT ALL THE MONEY ON CLIN 0011AA BE EXHAUSTED BEFORE WE ADD ADDITIONAL MONEY FOR NAVY REPAIRS.

ADDITIONAL QUANTITIES FOR REPAIR OF 18 UNITS OF ARMAMENT ELECTRONIC UNIT, 1055-01-338-5385, PART NUMBER 406-075-184-101 FOR REPAIR TO THIS CONTRACT THAT WILL BE CHARGED AGAINST CLIN 0012AA.

ATTACHED ARE UP-DATED PAGES TO BE IN INCORPORATED INTO THE ORIGINAL SCOPE OF WORK. AN APPENDIX B IS ADDED TO THE MILSTRIP LIST FOR REPAIR PARTS WHICH IS HEREBY INCORPORATED INTO AND MADE A PART OF THIS CONTRACT.

THE CONTRACTOR'S LETTER DATED 19 APRIL 02 AGREEING TO THE ABOVE INDICATED ACTION IS INCORPORATED AS PART OF THIS CONTRACT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30, CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

THE CONTRACTOR'S LETTER DATED 8 MARCH 02 IS INCORPORATED IN THIS CONTRACT SHOWING THE INCREASE OF QUANTITY FROM 22EA TO 25EA FOR PART NUMBER 406-075-192-103 WHICH REPLACES THE CONTRACTORS LETTER DATED 5 MARCH 02 THAT WAS INCORPORATED IN MOD P00017.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 024 ***

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: COBRA ARMAMENT SUBSYSTEM COMP SECURITY CLASS: Unclassified PRON: M120P026M1 PRON AMD: 01 ACRN: AJ AMS CD: 060015H6SM CLIN 00012AA IS USED FOR ARMY REPAIRS.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 01-MAY-2003</div> <div>\$ 225,000.00</div>				\$ 225,000.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0012AA	M12OP026M1	AJ 2	\$ 0.00	\$ 225,000.00	\$ 225,000.00
	060015H6SM				
			NET CHANGE	\$ 225,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AJ	97 X4930AC9G 6D	2571 S111162OP026	\$ 225,000.00
			W52H09	
			NET CHANGE	\$ 225,000.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,942,870.00	\$ 225,000.00	\$ 2,167,870.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: BAE SYSTEMS			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 038	CONTRACTOR'S LETTER	08-MAR-2002	001	
Attachment 039	APPENDIX B AEU MILSTRIP LIST		001	
Attachment 040	CONTRACTOR'S LETTER	19-APR-2002	001	